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Invoice List
CITY OF MISSOULA
February 17, 2026

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/17/2026	00004 ACE	278566592		HARDWARE SUPPLIES 1000.300.420420.230.000	8.99
		278568058		HARDWARE SUPPLIES 1000.300.420420.230.000	99.99
		278568851		HARDWARE SUPPLIES 2513.370.460501.220.000	16.89
		278569697		HARDWARE SUPPLIES 2513.370.460501.220.000	102.44
		278570784		HARDWARE SUPPLIES 1221.370.460503.220.000	63.92
		278572288		HARDWARE SUPPLIES 5210.335.430530.220.000	149.91
				Total :	442.14
2/17/2026	00005 ADP	713048896		TIME & ATTENDANCE 1000.240.410510.350.000	4,025.47
				1219.370.460441.350.000	43.90
				1221.370.460503.350.000	36.46
				2384.370.460484.350.000	63.25
				2394.310.420500.350.000	178.58
				2512.280.430100.350.000	768.64
				2513.370.460410.350.000	1,099.01
				2955.280.411080.350.000	98.22
				5210.335.430510.350.000	419.66
				5311.330.430610.350.000	426.36
				5450.334.430210.350.000	83.34
				7370.395.430266.350.000	127.98
				7393.385.470210.350.000	69.94
				Total :	7,440.81
2/17/2026	11516 ADVANCED TRAFFIC PRODUCTS INC	0000041636		COMMUNICATION SUPPLIES 2512.320.430264.230.000	721.00
				Total :	721.00
2/17/2026	03486 ALWAYS PREFERRED	5345		JANITORIAL JANUARY 2026	

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2/17/2026	03486 ALWAYS PREFERRED	(Continued)			
		5346		5311.330.430660.360.000 JANUARY 2026 JANITORIAL SVCS 5311.330.430640.360.000	210.00 3,164.00
				Total :	3,374.00
2/17/2026	18992 AMAZON CAPITAL SERVICES	136P-3M74-J4RH		STAPLE GUN 1000.321.431330.220.000	38.32
		13FN-R617-YRWF		SHOWER SLIDE BARS RETURNED 2513.370.460490.240.000	-91.98
		161R-7CD1-DDFH		WWTP LAB THERMOMETERS 5311.330.430650.220.000	112.47
		161R-7CD1-LPPT		MOBILE DESK SUPPLIES 1000.300.420460.230.000	243.89
		16RR-XWKJ-L94V		DISHWASHER RACK 1000.300.420420.230.000	6.99
		16TD-DLX1-Y96L		CLAMPS AND OFFICE SUPPLIES 4020.390.420302.940.000	33.78
				1000.300.420440.210.000	41.77
		179T-913X-KFJX		SHOWER SLIDE BARS 2513.370.460490.240.000	119.12
		1GF4-TMPV-FL37		SHOWER SLIDE BARS 2513.370.460490.240.000	59.38
		1J6J-XMR3-XLM7		SHOWER SLIDE BARS 2513.370.460490.240.000	91.98
		1K9X-Y6VM-13R9		PARTIAL RETURN 5210.335.430523.220.000	-50.95
		1KD4-VWVR-KCP6		WWTP AND OFFICE SUPPLIES 5311.330.430610.220.000	295.65
				5311.330.430630.220.000	57.95
		1MHT-RG6V-Y4NJ		SHIPPING ENVELOPES 1000.321.431330.210.000	7.17
		1MJ4-XP1Y-MXW1		OFFICE SUPPLIES AND PRINTER PA 2513.370.460410.210.000	70.81

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2/17/2026	18992 AMAZON CAPITAL SERVICES	(Continued)			
		1NN3-P6C9-CQ3L		LABEL MAKER 1000.300.420410.210.000	11.88
		1NWW-3WTX-664P		PAINT PROTECTION 4020.390.420302.940.000	615.00
		1P6N-YF79-GM63		SPACE HEATER 2513.370.460410.210.000	53.88
		1PL7-CRRC-RW97		YOUTH/CRAFTING SUPPLIES 2513.370.460470.220.000	859.28
				2513.370.460471.220.000	153.79
		1PPM-6NF3-6GWG		SPORT SUPPLIES 2513.370.460490.240.000	93.22
		1PR4-F646-9RGQ		CREDIT MEMO 1PR4-F646-9RGQ 5311.330.430640.220.000	-109.12
		1Q4W-Q679-Q3C6		CREDIT MEMO 1Q4W-Q679-Q3C6 5311.330.430640.220.000	-109.12
		1R66-4KV3-RKCX		LINE PULLER PARTS 5210.335.430523.220.000	72.90
		1TKV-GW1N-RV9D		POOL CHLORINE RETURNED 2513.370.460490.220.000	-79.99
		1TRJ-LW7D-LDDM		WWTP AND OFFICE SUPPLIES 5311.330.430610.210.000	87.01
				5311.330.430640.220.000	49.24
		1V39-XTRW-TX44		CURRENTS POOL SUPPLIES 2513.370.460490.220.000	272.18
		1VCD-6FYD-HP13		ASST WWTP SUPPLIES & FIRST AID 5311.330.430610.220.000	150.81
		1VKL-VF34-6JPD		CELL PHONE CASE 2513.370.460485.220.000	6.99
		1W69-HD7M-PPGV		LINE PULLER PARTS 5210.335.430523.220.000	158.95
		1XTT-1W7J-7DYH		BINDERS 1000.223.410910.210.000	8.70
		1Y6R-1PFT-HQ9Y		FLAGS AND FLAG SUPPLIES 2513.370.460501.220.000	638.95

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	18992 AMAZON CAPITAL SERVICES	(Continued)		Total :	3,970.90
2/17/2026	00015 ART & RAYS LOCK SHOP	5337		KEY/LOCK SERVICES	
				2513.370.460490.350.000	55.00
				2513.370.460441.350.000	55.00
				Total :	110.00
2/17/2026	10376 ARTISTIC BRONZE INC	33460		CAST BRONZE PLAQUE	
				1216.370.460501.350.000	245.75
				Total :	245.75
2/17/2026	16253 AXON ENTERPRISES	INUS420952		AXON FLEET BUNDLE X 7	
				4020.390.420291.940.000	57,274.84
		INUS5421723		AXON SIGNAL UNIT	
				4020.390.420291.940.000	1,094.90
				Total :	58,369.74
2/17/2026	20339 BATES, ASHTON	TVLADV030126		TVL DV NTOA LESS LETHAL	
				1000.290.420130.370.000	442.00
				Total :	442.00
2/17/2026	00802 BATTERIES PLUS BULBS	P89541524		BATTERIES	
				1000.300.420460.220.000	162.00
				Total :	162.00
2/17/2026	01275 BILLS 24 HOUR PLUMBING LLC	10114263		URINAL FLOOR DRAIN	
				1000.300.420420.360.000	565.00
				Total :	565.00
2/17/2026	09988 BLACK KNIGHT SECURITY	20260037		STANDING GUARD JAN 16-31, 2026	
				1000.221.410810.350.000	4,142.08
		20260038		STANDING GUARD JAN 16-31, 2026	
				1400.250.430890.350.242	18,316.48
		20260047		PATROL STOP JAN 16-31, 2026	
				1221.370.460503.350.000	238.56
				2513.370.460484.350.000	286.44

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	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	22,983.56
2/17/2026	00177 BORDER STATES ELECTRIC	931896586		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	262.78
		931896590		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	183.42
				Total :	446.20
2/17/2026	03908 BOUCHEE, BOB	TVLSET020926		TVL SET BCKGROUND INVEST SAN 1000.290.420130.370.000	744.99
				Total :	744.99
2/17/2026	27195 BRIDGER PRECAST LLC	1083		SUMP MATERIALS-MOUNT 2512.320.430251.400.000	776.00
				Total :	776.00
2/17/2026	26620 BRUCKNERS TRUCK & EQUIPMENT	RA145001439		PARTS FOR 677 5450.334.430246.235.000	793.24
		XA145006920:01		PARTS FOR 677 5450.334.430246.235.000	-293.24
				Total :	500.00
2/17/2026	05994 CASTONGUAY, RANDY	REIMB020626		DOT PHYSICAL REIMBURSEMENT 2512.320.430210.220.000	100.00
				Total :	100.00
2/17/2026	26894 CAWKER, MONTY	REFUND020926		FEBRUARY LEASE OVER PAYMENT 7370.000.343017.56	20.00
				Total :	20.00
2/17/2026	00372 CDW GOVERNMENT INC	AH9HT5U		RACK MOUNTS UPS UNITS 1000.230.410360.220.000	1,168.40
				Total :	1,168.40
2/17/2026	00052 CED	4680-1172462		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	488.85

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2/17/2026	00052 CED	(Continued)			
		4680-1173637		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	162.29
		4680-1176874		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	203.82
		4680-1179781		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	675.25
		4680-1179887		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	449.10
				Total :	1,979.31
2/17/2026	00052 CED	4680-1176617		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	324.58
				Total :	324.58
2/17/2026	16798 CENTURYLINK	333809268		NETWORK SERVICE 1000.224.411300.344.000	1,313.04
				Total :	1,313.04
2/17/2026	16798 CENTURYLINK	334061170		NETWORK SERVICE 1000.224.411300.344.000	184.12
				Total :	184.12
2/17/2026	16798 CENTURYLINK	333809938		HIDTA FEB NETWORK SERVICE 2989.290.420181.350.000	78.68
				Total :	78.68
2/17/2026	16798 CENTURYLINK	333643278		NETWORK SERVICE 1000.224.411300.344.000	72.34
				Total :	72.34
2/17/2026	16798 CENTURYLINK	333976329		NETWORK SERVICE 1000.224.411300.344.000	63.73
				Total :	63.73
2/17/2026	16798 CENTURYLINK	334058837		NETWORK SERVICE 1000.224.411300.344.000	63.73

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	16798 CENTURYLINK	(Continued)		Total :	63.73
2/17/2026	16798 CENTURYLINK	333558840		NETWORK SERVICE 1000.224.411300.344.000	57.39
				Total :	57.39
2/17/2026	16798 CENTURYLINK	333979027		NETWORK SERVICE 1000.224.411300.344.000	57.39
				Total :	57.39
2/17/2026	23115 CENTURYLINK	333182355		SCADA 5210.335.430530.310.000	314.55
				Total :	314.55
2/17/2026	11238 CHARTER COMMUNICATIONS	180520001		INTERNET 2989.290.420198.344.000 2989.290.420160.350.000 1000.224.411300.344.000	203.00 285.60 1,989.09
				Total :	2,477.69
2/17/2026	17377 CINTAS	5316677707		FIRST AID SUPPLIES 1000.246.411810.220.000	113.32
		5316677708		FIRST AID SUPPLIES 1000.246.411810.220.000	121.65
		5316916508		FIRST AID SUPPLIES 2512.320.430210.220.000	190.66
				Total :	425.63
2/17/2026	24850 CITY ELECTRIC MOTOR & CONTROLS	1475		CHLORINE GENERATOR PUMP REPAI 2513.370.460490.360.000	116.50
				Total :	116.50
2/17/2026	00312 CITY OF MISSOULA	069171134171		1305 SCOTT ST A 1000.246.411810.340.000 1000.246.411810.342.000 1000.246.411810.343.000	21.60 8.03 58.73

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2/17/2026	00312 CITY OF MISSOULA	(Continued)			
		069172134171		1305 SCOTT ST +FIRE B	
				1000.246.411810.340.000	165.23
				1000.246.411810.342.000	15.88
				1000.246.411810.343.000	251.38
		080948127692		3011 LATIMOR ST +FIRE	
				1000.300.420420.343.000	193.03
				1000.300.420420.340.000	30.70
				1000.300.420420.342.000	9.15
		100840125526		3001 BANCROFT ST POOL SPLASH	
				2513.370.460491.343.000	917.59
		101760125526		600 CREGG LN +FIRE POOL	
				2513.370.460490.343.000	3,072.65
		112615176066		2000 CEMETERY RD JAN26	
				2512.340.430920.343.000	69.02
		149600249987		2705 CCC RD	
				1221.370.460503.343.000	33.05
				1221.370.460503.340.000	26.37
				1221.370.460503.343.000	30.68
				1221.370.460503.340.000	24.74
		149605249987		2500 CCC RD	
				1221.370.460503.343.000	73.09
				1221.370.460503.342.000	31.47
				1221.370.460503.343.000	67.82
				1221.370.460503.342.000	31.47
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	44.59
		156570125526		3005 SOUTH AVE W IRR PLAYGRND	
				1221.370.460503.343.000	52.93
				1221.370.460503.340.000	18.63
				1221.370.460503.343.000	49.13
				1221.370.460503.340.000	18.16

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2/17/2026	00312 CITY OF MISSOULA	(Continued)			
		156585125526		3219 FORT MSLA RD IRR	
				1221.370.460503.343.000	105.09
				1221.370.460503.340.000	18.63
				1221.370.460503.342.000	8.22
				1221.370.460503.343.000	97.55
				1221.370.460503.340.000	20.28
				1221.370.460503.342.000	8.22
		156590249987		3245 FORT MSLA RD	
				1221.370.460503.343.000	44.59
		156595125526		3251 FORT MSLA RD RESTRM/FOUN	
				1221.370.460503.343.000	44.59
		176305272490		3301 SOUTH AVE W SW	
				1221.370.460503.340.000	26.37
				1221.370.460503.342.000	62.94
				1221.370.460503.340.000	24.74
		180955272490		600 CREGG LN SW	
				2513.370.460490.342.000	9.51
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.62
		186915176066		2000 CEMETERY RD JAN26	
				2512.340.430920.343.000	4.63
		187660275068		2333 DIXON AVE	
				5210.335.430520.342.000	4.62
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.62
		189595125526		6299 KESTREL CT SW	
				2513.370.460501.342.000	7.63
		190360125526		PARK W RUSSEL PARK SW	
				2513.370.460501.342.000	10.88
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.62
				Total :	5,827.47
2/17/2026	00312 CITY OF MISSOULA	4053		FIT CITY SWIMS	

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2/17/2026	00312 CITY OF MISSOULA	(Continued)			
		4054		6050.390.520800.352.000 FIT CITY SWIMS 6050.390.520800.352.000	132.24 111.68
				Total :	243.92
2/17/2026	00136 CMC RESCUE INC	641626		RESCUE SUPPLIES #8593 4020.390.420302.940.000	4,364.70
		641718		LADDER BELTS #8593 4020.390.420302.940.000	1,081.85
				Total :	5,446.55
2/17/2026	18861 CMS LLC	CMISSPWM-0001		JOB POSTING CONSULTING 5210.335.430510.350.000	1,209.37
				5311.330.430610.350.000	403.13
				Total :	1,612.50
2/17/2026	06215 COPPER STATE BOLT & NUT CO	I06610302		MATT CHAPEL HI VIS JACKET 5311.330.430640.220.000	69.99
				Total :	69.99
2/17/2026	15994 CORE & MAIN LP	Y446637		ASPHALT 2512.320.430251.400.000	4,207.68
		Y484470		GLOVES 5210.335.430550.220.000	108.48
				Total :	4,316.16
2/17/2026	09668 COSTCARE, PLLC	20663		MSLA FIRE DECEMBER 2025 PHYSIC 1000.300.420460.350.000	6,723.00
				Total :	6,723.00
2/17/2026	27090 CRAIL, ADAM	REIMB012626		CLOTHING REIMBURESEMENT 2512.320.430210.220.000	134.97
				Total :	134.97
2/17/2026	00216 CRAPO LTD	54314		WETSALT 2512.320.430251.220.000	3,175.38

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	00216 CRAPO LTD	(Continued)		Total :	3,175.38
2/17/2026	01296 CRIMINAL RECORDS & ID SERVICES	127485		RECORDS REQUEST 2513.370.460470.350.000	60.00
		128170		RECORDS REQUEST 2513.370.460470.350.000	270.00
		128584		RECORDS REQUEST 2513.370.460470.350.000	120.00
				Total :	450.00
2/17/2026	13493 CRUM CONSTRUCTION CO INC	3658		MATERIALS FOR LEAK REPAIRS 5210.335.430550.230.000	2,605.00
		3659		WATER LEAK 5210.335.430550.230.000	437.50
		3660		MATERIALS FOR LEAK REPAIR 5210.335.430550.230.000	1,451.50
				Total :	4,494.00
2/17/2026	00058 CULLIGAN WATER	0392044		WATER & SUPPLIES 2513.370.460490.230.000	64.00
		0394623		WATER & SUPPLIES 2513.370.460490.230.000	106.00
				Total :	170.00
2/17/2026	21052 CUSTOM DESIGN TECHNOLOGY INC	983		FABRICATION OF PARK BENCHES 1216.370.460501.350.000	776.00
				Total :	776.00
2/17/2026	15029 DELL MARKETING LP	10860465880		DELL PRO MAX LAPTOPS 2512.280.431400.210.000	728.92
				Total :	728.92
2/17/2026	00124 DEPT OF REVENUE	RLC		2024-00022 MILTON AND HOWELL GI 5210.335.430551.930.252	3,467.22
				Total :	3,467.22
2/17/2026	00124 DEPT OF REVENUE	DICK ANDERSON CONST		PARKS CARAS RIVER ACCESS 1% G	

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2/17/2026	00124 DEPT OF REVENUE	(Continued)		4081.370.460433.930.241	33.79
				Total :	33.79
2/17/2026	07179 DICK ANDERSON CONSTRUCTION	4758-11		PARKS CARAS RIVER ACCESS	
				4081.370.460433.930.241	3,344.95
				Total :	3,344.95
2/17/2026	26535 ECM HOLDING GROUP INC	300001176537		CHLORING ELECTROLYTIC CELL REP	
				2513.370.460493.350.000	7,261.27
				Total :	7,261.27
2/17/2026	00088 ELECTRO CONTROLS INC	020926		STATION 1 HVAC PAY REQUEST 1 & 2	
				1225.300.420460.220.000	18,165.50
				Total :	18,165.50
2/17/2026	00092 ENERGY LABORATORIES, INC.	765411		WWTP INFLUENT EFFLUENT ANALYSIS	
				5311.330.430650.350.000	371.00
		765445		WWTP INFLUENT EFFLUENT ANALYSIS	
				5311.330.430650.350.000	213.00
		765871		WWTP INFLUENT EFFLUENT ANALYSIS	
				5311.330.430650.350.000	213.00
		765987		WWTP INFLUENT EFFLUENT ANALYSIS	
				5311.330.430650.350.000	213.00
				Total :	1,010.00
2/17/2026	06599 EVJEN, EDWARD (GUS)	REIMB012926		TOOLS REIMBURSEMENT	
				1000.321.431330.220.000	296.81
				Total :	296.81
2/17/2026	16136 EXPRESS SERVICES INC	33444317		TEMP RECEPTIONIST	
				1000.250.411010.350.000	593.24
				Total :	593.24
2/17/2026	00874 FASTENAL	MTMSL122567		PARTS-TRENCHLESS LINE PULLER	
				5210.335.430523.220.000	23.98

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2/17/2026	00874 FASTENAL	(Continued) MTMSL123116		OPERATING SUPPLIES 2512.320.430251.220.000	1,113.90
		MTMSL123155		ASST GLOVES BLEACH SHOP TOWE 5311.330.430640.220.000	1,232.86
		MTMSL123156		TOOLS 5210.335.430530.220.000	111.86
		MTMSL123216		OPERATING SUPPLIES- SAFETY EQUI 2512.320.430251.220.000	1,283.34
				Total :	3,765.94
2/17/2026	00108 FINEST OIL COMPANY	129568		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,818.25
				Total :	1,818.25
2/17/2026	22287 FISHERS TECHNOLOGY	1622709		PRINTER/COPIER SERVICES 1000.221.410810.320.000	127.05
		1623405		PRINTER/COPIER SERVICES 1000.220.410210.360.000	19.75
		1625094		PRINTER/COPIER SERVICES 2513.370.460432.350.000	0.12
				Total :	146.92
2/17/2026	27290 FORENSIC SCIENCE CONSULTANTS	021226		SHOOTING RECONST TNG REG ERI 1000.290.420130.370.000	3,380.00
				Total :	3,380.00
2/17/2026	25409 GEIGER, ANNE	REIMB012826		NAMETAGS REIMBURSEMENT 1000.250.411231.210.000	8.99
				Total :	8.99
2/17/2026	27285 GEIGER, MATHEW	REIMB120925		RODS N DOGS CAR WASH REIMB 1400.250.430890.230.000	49.75
				Total :	49.75
2/17/2026	26030 GGLO LLC	2025086.01-0000002		PARK NORTH SCOTT STREET NOV 2	

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2/17/2026	26030 GGLO LLC	(Continued)		4033.280.430200.930.000	1,530.00
				4081.370.460433.930.231	20,175.00
				Total :	21,705.00
2/17/2026	22987 GORES, KAYLA	TVLSET011026		TVL SET CRISIS NEGOTIATION	
				1000.290.420130.370.000	92.00
				Total :	92.00
2/17/2026	21832 GRIZZLY DISPOSAL & RECYCLING	5372		DISPOSAL & RECYCLING	
				2513.370.460490.345.000	188.99
				Total :	188.99
2/17/2026	17009 GRONDAHL RECREATION INC	26M890		BALL PIT HARDWARE	
				2513.370.460501.220.000	63.20
				Total :	63.20
2/17/2026	20772 HADERLIE, MIKE	TVLSET012426		TVL SET DRUG BOOTCAMP DENVEF	
				1000.290.420130.370.000	414.00
				Total :	414.00
2/17/2026	22337 HALL & EVANS LLC	320595		LEGAL SERVICES JUNE 2025	
				1251.246.431350.350.000	540.00
				Total :	540.00
2/17/2026	13757 HARLOWS TRUCK CENTER	02P31649		VEHICLE MAINTENANCE/ REPAIRS	
				5450.334.430246.235.000	107.49
		02P31654		VEHICLE MAINTENANCE/ REPAIRS	
				5450.334.430246.235.000	26.48
				Total :	133.97
2/17/2026	15911 HARRINGTON INDUSTRIAL PLASTICS	021C3761		VALVES	
				5210.335.430530.230.000	1,111.58
				Total :	1,111.58
2/17/2026	00789 HELLGATE TOOL REPAIR	97505		TOOL REPAIR	
				5210.335.430523.220.000	130.00

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2/17/2026	00789 HELLGATE TOOL REPAIR	(Continued) 97529		PARTS FOR 677 5450.334.430246.235.000	24.00
				Total :	154.00
2/17/2026	21351 HILLYARD MONTANA	90016610		JANITORIAL SUPPLIES 1000.300.420420.220.000	192.36
		90024612		JANITORIAL SUPPLIES 1000.300.420420.220.000	73.86
				Total :	266.22
2/17/2026	00123 HOME DEPOT CREDIT SERVICES	0624924		PAINT SUPPLIES 2513.370.460501.220.000	122.12
		1610465		TOOLS 5210.335.430550.220.000	90.93
		2025720		HARDIE PLANK 1000.246.411810.230.000	12.98
		2610323		TOOLS FOR NEW WWTP ELECTRICAL 5311.330.430640.230.000	401.56
		6013482		LUMBER 1216.370.460501.220.000	39.50
		9511341		SAMPLER SHACK PAVERS 5311.330.430640.230.000	165.88
				Total :	832.97
2/17/2026	12005 HOME RESOURCE	71235		ZERO BY FIFTY WORK- JANUARY 20 1000.250.411231.700.000	4,250.00
				Total :	4,250.00
2/17/2026	22978 HOOPER, LIBBY	REIMB020326		EMT CLASS REFRESHMENTS 1000.300.420455.380.000	122.83
				Total :	122.83
2/17/2026	10962 INSPIRING DEVELOPMENT LLC	MARCH 2026 RENT		MARCH 2026 RENT 2989.290.420181.500.000	7,500.00
				2919.290.420142.700.000	2,881.00

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	10962 INSPIRING DEVELOPMENT LLC	(Continued)		Total :	10,381.00
2/17/2026	05577 ISTATE TRUCK CENTER	C253211887:01		VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	139.32
		C253211924:01		VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	74.65
				Total :	213.97
2/17/2026	10838 JACKSON GROUP PETERBILT	10452MI		VEHICLE CALIBRATION 2512.320.430252.360.000	305.25
				Total :	305.25
2/17/2026	21511 KITTELSON & ASSOCIATES INC	0161838		PROFESSIONAL SERVICES 4035.280.430232.930.253	17,023.17
				Total :	17,023.17
2/17/2026	15992 LANGUAGE LINK	323360		TRANSLATION SERVICES 1000.230.410360.350.000	94.46
				Total :	94.46
2/17/2026	20061 LAROCQUE, BRANDON	TVLSET011026		TVL SET CRISIS NEGOTIATION 1000.290.420130.370.000	92.00
				Total :	92.00
2/17/2026	19539 LEGACY GLASS	101117		POLICE 95 WINDSHIELD 1000.290.420150.360.000	384.60
				Total :	384.60
2/17/2026	16411 LEWIS AND CLARK LANDSCAPE	2073		MISSOULA DEVELOPMENT PARK 5450.334.430246.360.000	439.00
				Total :	439.00
2/17/2026	05875 LEXISNEXIS RISK SOLUTIONS	1100266388		MONTHLY SUBSCRIPTION FEE JAN : 1000.230.410360.330.000	212.18
				Total :	212.18
2/17/2026	05361 LIFE ASSIST INC	2048893		MEDICAL SUPPLIES 1000.300.420455.220.000	110.50

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	05361 LIFE ASSIST INC	(Continued)		Total :	110.50
2/17/2026	01611 LITHIA MOTORS SUPPORT SERVICES	183603		STOCK-DEFLECTOR FOR EXPLOREI 1000.290.420110.230.000	650.40
		183663		STOCK-DETECTORS FOR EXPLORE 1000.290.420110.230.000	1,205.04
				Total :	1,855.44
2/17/2026	22154 LONGACRE, WILLIAM	REIMB020326		DOT PHYSICAL REIMBURSEMENT 1000.321.431330.350.000	200.00
				Total :	200.00
2/17/2026	14625 MARKS LUMBER	53533		ENGINEERED WOOD FIBER 2513.370.460501.220.000	4,430.00
				Total :	4,430.00
2/17/2026	27287 MCAULEY, MELISSA	REFUND020226		REFUND SHELTER RENTALS 2513.223804	200.00
				2513.202110	207.00
				Total :	407.00
2/17/2026	00041 MCCHD	10614		WATER TESTING 5210.335.430530.350.000	270.00
				Total :	270.00
2/17/2026	00041 MCCHD	10616		WATER TESTING 5210.335.430530.350.000	270.00
				Total :	270.00
2/17/2026	12899 MEYER, JIM	MARCH 2026 RENT		414 RYMAN ST- MARCH 2026 RENT 1000.245.410810.530.000	8,001.89
		MARCH26 RENT		400 RYMAN/198 W PINE- MAR 2026 F 1000.224.410580.530.000	7,849.76
				Total :	15,851.65
2/17/2026	18741 MIKE WILLIAMS PHOTOGRAPHY	012825		CIVILIAN PHOTOS X 4 1000.290.420110.350.000	400.00

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	18741 MIKE WILLIAMS PHOTOGRAPHY	(Continued)		Total :	400.00
2/17/2026	20953 MINUTEMAN PRESS	11524		BUS CARDS, MARTIN,CHRISTOPHE	
				5210.335.430510.210.000	104.88
		11559		ENVELOPES	
				5210.335.430510.210.000	560.25
				Total :	665.13
2/17/2026	11806 MISSOULA BROADCASTING	25238-1		ADVERTISING	
				2955.280.411080.330.000	210.00
		25241-1		ADVERTISING	
				2955.280.411080.330.000	210.00
				Total :	420.00
2/17/2026	00763 MISSOULA COUNTY CLERK OF COURT	CICLE		RECORDING FEES- JANUARY 2026	
				1000.223.410910.390.000	1,580.00
				Total :	1,580.00
2/17/2026	00236 MISSOULA COUNTY TREASURER	CINV-000764		FY26 SVOR AGREEMENT	
				1000.290.420182.350.000	67,221.92
				Total :	67,221.92
2/17/2026	03643 MISSOULA ELECTRIC COOP INC	363503		FIRE SUPPRESSION TANK	
				5210.335.430520.341.000	655.52
				Total :	655.52
2/17/2026	03643 MISSOULA ELECTRIC COOP INC	349374		UTILITIES	
				2512.320.430263.341.000	70.29
		370767		UTILITIES	
				2513.370.460501.341.000	32.00
				Total :	102.29
2/17/2026	00393 MISSOULA MOTOR PARTS CO	048520		POLICE #9 BATTERY	
				1000.290.420110.230.000	143.48
		053653		AUTO PARTS SUPPLIES	
				2512.320.430265.360.000	6.97

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2/17/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		054307		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.55
		054869		AUTO PARTS SUPPLIES 5450.334.430246.235.000	484.48
		055313		UNIT 370 BELTS AND FILTERS 5311.330.430660.235.000	109.51
		055324		AUTO PARTS SUPPLIES 1000.300.420460.230.000	29.66
		056299		AUTO PARTS SUPPLIES 1000.300.420490.230.000	9.99
		057448		UNIT 370 PRIMER BRUSH AND LAMF 5311.330.430660.235.000	80.76
		057852		UNIT 328 AUTO PARTS SUPPLIES 5311.330.430630.235.000	35.55
		057890		UNIT 328 AUTO PARTS SUPPLIES 5311.330.430630.235.000	8.46
		057938		UNIT 328 AUTO PARTS SUPPLIES 5311.330.430630.235.000	159.34
		059225		UNIT 370 BEDLINER KIT ETC 5311.330.430660.235.000	482.61
		059511		UNIT 370 UPO RAPTOR KIT 5311.330.430660.235.000	153.29
		059877		TOYOTA HYBRIDS OIL 1000.290.420110.230.000	140.64
		059891		AUTO PARTS SUPPLIES 1000.300.420460.230.000	45.72
		060125		AUTO PARTS SUPPLIES 2513.370.460501.235.000	57.68
		060302		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.47
		060358		AUTO PARTS SUPPLIES 2513.370.460501.235.000	25.63
		060511		AUTO PARTS SUPPLIES 2513.370.460501.235.000	524.65

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2/17/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		060527		AUTO PARTS SUPPLIES 1000.321.431330.230.000	110.94
		060845		AUTO PARTS SUPPLIES 2513.370.460501.235.000	112.20
		060848		POLICE #89 BATTERY 1000.290.420110.230.000	218.56
		060862		AUTO PARTS SUPPLIES 2513.370.460501.235.000	71.94
		061088		AUTO PARTS SUPPLIES 1000.300.420460.230.000	16.60
		061338		AUTO PARTS SUPPLIES 1000.300.420420.230.000	19.42
		061339		AUTO PARTS SUPPLIES 1000.300.420420.230.000	19.42
		061731		AUTO PARTS SUPPLIES 1000.300.420460.230.000	26.42
		061887		AUTO PARTS SUPPLIES 1000.300.420490.230.000	208.27
		061969		POLICE #47 BATTERY WARRANTY 1000.290.420110.230.000	-218.56
		062084		AUTO PARTS SUPPLIES 2513.370.460501.235.000	134.93
		062526		AUTO PARTS SUPPLIES 2512.320.430264.230.000	41.52
		063056		AUTO PARTS SUPPLIES 1000.321.431330.230.000	232.66
		063524		AUTO PARTS SUPPLIES 2512.320.430251.230.000	155.80
		063527		AUTO PARTS SUPPLIES 5311.330.430630.230.000	13.99
				Total :	3,677.55
2/17/2026	00402 MISSOULA TEXTILE SERVICES	12-010528		TABLECLOTH CLEANING	
				1000.290.420130.220.000	52.25

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2/17/2026	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1934575		TEXTILE SERVICES 1000.300.420420.360.000	71.23
		1935163		TEXTILE SERVICES 7370.395.430266.390.044	11.94
		1935504		TEXTILE SERVICES 1000.300.420420.360.000	11.83
		1936042		TEXTILE SERVICES 7370.395.430266.390.044	154.00
		1936517		TEXTILE SERVICES 1000.300.420420.360.000	65.29
		1937219		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1937220		TEXTILE SERVICES 5311.330.430640.350.000	260.80
		1937221		TEXTILE SERVICES 5311.330.430630.350.000	79.35
		1937268		TEXTILE SERVICES 1000.321.431330.220.000	237.53
				Total :	1,063.99
2/17/2026	17006 MONTANA PLUMBING COMPANY	2026001		HOT TUB STRAINER REPLACEMENT 2513.370.460490.360.000	4,530.00
				Total :	4,530.00
2/17/2026	13494 MONTEC	13568		MANAGEMENT CONSULTING 1000.300.420410.380.000	3,000.00
				Total :	3,000.00
2/17/2026	19049 MOTOROLA SOLUTIONS	8282270720		MOBILE RADIOS NEW VEH 4020.390.420291.940.000	29,606.72
				Total :	29,606.72
2/17/2026	21047 MOUNTAIN ALARM	7698207		HIDTA FEB MONITORING 2989.290.420181.500.000	91.88

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	21047 MOUNTAIN ALARM	(Continued)		Total :	91.88
2/17/2026	00422 MOUNTAIN SUPPLY	9694594		PLUMBING/IRRIGATING SUPPLIES 2512.320.430251.220.000	15.20
				Total :	15.20
2/17/2026	09274 MOUNTAIN WEST COOPERATIVE	UF5-SH0070		MFD FUEL ST.4 1000.300.420460.231.000	688.23
		UF5-SH0072		MFD FUEL ST.3 1000.300.420460.231.000	517.45
		UF5-SH0102		MFD FUEL ST.4 1000.300.420460.231.000	1,297.55
		UF5-SH0122		MFD FUEL ST.3 1000.300.420460.231.000	945.39
				Total :	3,448.62
2/17/2026	09274 MOUNTAIN WEST COOPERATIVE	492405		PROPANE 2513.370.460501.220.000	51.03
				Total :	51.03
2/17/2026	16946 MPPA	020526		COLYER MACOP REG 1000.290.420130.370.000	300.00
				Total :	300.00
2/17/2026	16946 MPPA	020526		ROSLING MACOP REG 1000.290.420130.370.000	300.00
				Total :	300.00
2/17/2026	16946 MPPA	020526		KAZINSKY MACOP REG 1000.290.420130.370.000	300.00
				Total :	300.00
2/17/2026	10125 MURDOCHS RANCH & HOME SUPPLY	03-1770050869099		FUEL PUMP 1000.300.420420.230.000	102.97
		06-1767734568459		COMPRESSOR OIL 1000.246.411810.230.000	39.99

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2/17/2026	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 06-1768427485946		SLIDE BAR AND BUCKLE 4020.390.420302.940.000	19.01
		06-1768853866939		BASKET PINS 1000.300.420460.230.000	10.49
		10-1768853233126		PARTS 1000.300.420460.230.000	2.00
				Total :	174.46
2/17/2026	21801 MYFLEETCENTER.COM	57242005		VEHICLE MAINTENANCE/REPAIRS 1000.300.420440.230.000	88.78
				Total :	88.78
2/17/2026	23570 NCTI	70860		REAL COLORS FOR 10 COMPOST 5311.330.430660.380.000	239.90
		70881		REAL COLORS TRAINING FOR 1 5311.330.430660.380.000	23.99
				Total :	263.89
2/17/2026	09613 NEW WAVE AUTO STRIPES INC	24132		WINDOW TINTING 4020.390.420291.940.000	125.00
		24133		WINDOW TINTING 4020.390.420291.940.000	125.00
				Total :	250.00
2/17/2026	11625 NEWFIELDS COMPANIES, LLC	385606		MS4 WORKING GROUP 5450.334.430246.350.000	285.00
		386056		TAKIMA WATER PARK 5450.334.430235.930.241	4,090.00
				Total :	4,375.00
2/17/2026	00436 NORCO, INC	0045724128		CARBON DIOXIDE 2513.370.460490.230.000	354.49
				Total :	354.49
2/17/2026	23492 NORTH COAST ELECTRIC COMPANY	S014863320.002		ELECTRICAL SUPPLIES 5210.335.430510.230.000	19.55

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	23492 NORTH COAST ELECTRIC COMPANY	(Continued)		Total :	19.55
2/17/2026	02594 NORTHWEST PIPE FITTINGS INC	8526703		ANTI-FREEZE ST.2 1000.300.420420.230.000	396.96
				Total :	396.96
2/17/2026	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN 2513.370.460490.341.000	11,228.84
				Total :	11,228.84
2/17/2026	00725 NORTHWESTERN ENERGY	04088621		2000 CEMETERY RD JAN26 2512.340.430920.341.000	985.09
				2512.340.430930.341.000	48.76
		04097762		UTILITY BILLS 2512.320.430270.341.000	281.02
				2512.320.430263.341.000	447.65
				2512.320.430264.341.000	776.14
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	22.57
		0722538-6		BONNER PARK 2513.370.460501.341.000	22.05
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	51.43
		0722869-5		SKYVIEW PARK HILLVIEW/SKYVIEW 2513.370.460501.341.000	22.73
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK 2513.370.460501.341.000	22.73
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	22.73
		1088855-0		1305 SCOTT ST PMP 1000.246.411810.341.000	101.42
		1100856-2		1305 SCOTT ST LT 1000.246.411810.341.000	35.16
		1147292-5		W WEEPING WILLOW DR SPRINKLE 2513.370.460501.341.000	22.84

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2/17/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		1388904-3		SUSSEX BEND LANDSCAPE	
				2513.370.460501.341.000	22.84
		1493965-6		3001 BANCROFT PWSP CONCESSIC	
				2513.370.460491.341.000	408.49
		1493973-0		3001 BANCROFT PMP	
				2513.370.460491.341.000	183.89
		1850321-9		23RD AVE 350 S CLOVERDALE	
				2512.320.430263.341.000	35.66
		2001923-8		BECKWITH AVE AND HILL ST	
				2513.370.460501.341.000	22.58
		2027530-1		ANDERSON PARK IRRG PROJECT	
				2513.370.460501.341.000	0.45
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	22.58
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	22.73
		2092564-0		55TH AND HILLVIEW WAY	
				2513.370.460501.341.000	22.84
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	22.45
		3361792-9		4406 HILLVIEW WAY	
				2512.320.430263.341.000	400.33
		3361793-7		5176 HILLVIEW WAY	
				2512.320.430263.341.000	398.70
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	147.11
		3977235-5		2155 BRIGGS CT IRRG	
				2513.370.460501.341.000	22.73
				Total :	4,595.70
2/17/2026	00487 OFFICE CITY	INV14905		OFFICE SUPPLIES	
				1000.221.410810.220.000	33.24
		INV14957		OFFICE SUPPLIES	
				5210.335.430510.210.000	93.86

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00487 OFFICE CITY	(Continued)		Total :	127.10
2/17/2026	00488 OFFICE SOLUTIONS AND SERVICES	INV142924		PRINTER/COPIER SERVICES	
				1000.250.411010.320.000	358.73
				2955.280.430255.320.000	0.26
				2512.280.431400.320.000	51.54
				2955.280.411070.320.000	15.53
		INV143232		PRINTER/COPIER SERVICES	
				1000.250.411010.320.000	423.80
				2512.280.431400.320.000	51.21
				2955.280.411070.320.000	20.01
		INV143955		JANUARY 2026 COPIER OVERAGE	
				5311.330.430610.360.000	161.47
		INV143956		CONTRACT BASE RATE PRINTER	
				5311.330.430660.360.000	30.00
		INV144043		OFFICE SUPPLIES- COPIER	
				5210.335.430510.210.000	62.18
				Total :	1,174.73
2/17/2026	04887 OREILLY AUTO PARTS/FIRST CALL	1563-360711		POLICE #11 BRAKES	
				1000.290.420110.230.000	892.81
				Total :	892.81
2/17/2026	00506 PACIFIC STEEL & RECYCLING	9247437		HARDWARE	
				1221.370.460503.220.000	157.00
				Total :	157.00
2/17/2026	08159 PASTIAN, NICHOLAS	REIMB012526		CLOTHING REIMBURSEMENT	
				2512.320.430210.220.000	79.92
				Total :	79.92
2/17/2026	27288 PATTON, CHRISTINE	REFUND121625		CANCELLED LEASE REFUND	
				7370.000.343017.50	206.00
				Total :	206.00
2/17/2026	17492 PETES ELECTRIC	1073928586B		ELECTRICAL REPAIRS	
				1221.370.460503.350.000	3,005.33

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2/17/2026	17492 PETES ELECTRIC	(Continued)			
		1079161603		ELECTRICAL REPAIRS 2513.370.460501.350.000	507.50
		1082007388		ELECTRICAL REPAIRS 2513.370.460501.350.000	263.08
				Total :	3,775.91
2/17/2026	00516 PIONEER SEWER CLEANING INC	INV-000647		INV-000647 SOUTHPOINT PLUG 5311.330.430630.360.000	220.00
		INV-000651		INV-000651 JUSTIN CT LOCATE 5311.330.430630.360.000	250.00
				Total :	470.00
2/17/2026	04962 PLATT ELECTRICAL SUPPLY	6X63386		ELECTRICAL PARTS/SUPPLIES 2512.320.430263.230.000	206.22
				Total :	206.22
2/17/2026	22717 POMPS TIRE SERVICE INC	1850058037		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430265.360.000	203.58
		1850058213		EXPLORER STOCK TIRES 1000.290.420110.230.000	2,630.40
		1850058648		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	128.40
				Total :	2,962.38
2/17/2026	14649 POOL AND POND SUPPLY	934969-1048		WATER TEST 2513.370.460490.220.000	20.00
				Total :	20.00
2/17/2026	26872 PORTEOUS, BILL	REIMB012026		STITCHING CITY LOGO WEAR 2394.310.420500.220.000	144.78
				Total :	144.78
2/17/2026	03009 POTEET CONSTRUCTION	6626		TRAFFIC CONTROL PLAN 5210.335.430551.930.255	325.00
				Total :	325.00

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2/17/2026	18140 PRIMUS ELECTRONICS	1055934		BATTERIES 2512.320.430251.230.000 5311.330.430630.230.000	86.78 433.93
				Total :	520.71
2/17/2026	00524 PRO TOWING LLC	26-0123-9942		TOWING SERVICES- SKIDSTEER 5210.335.430520.360.000	348.54
		26-5900965		AV TOWING SERVICES JAN 26 1000.290.420154.350.000	2,350.00
		26-5900994		TOWING CALLS 26-216 THRU 26-379 1000.290.420182.350.000	2,617.62
				Total :	5,316.16
2/17/2026	18985 PROFESSIONAL CONSTRUCTION SVCS	2026-109		POWDER COATING 5210.335.430535.930.245	1,250.00
				Total :	1,250.00
2/17/2026	09484 PROFORCE LAW ENFORCEMENT	594432		SPECIAL TEAMS AMMUNITION 1000.290.420185.220.000	1,750.72
				Total :	1,750.72
2/17/2026	00537 REDS TOWING INC	26-25083		TOWING SERVICE 1400.250.430890.390.000	110.00
		26-25087		TOWING SERVICE 1400.250.430890.390.000	170.50
		26-25089		TOWING SERVICE 1400.250.430890.390.000	110.00
				Total :	390.50
2/17/2026	04811 REPUBLIC SERVICES #889	308890050468		TRASH SERVICES 1000.246.411810.345.000 1000.300.420420.345.000 1000.300.429001.345.000 2512.340.430920.345.000 2512.320.430265.345.000 5311.330.430640.345.000 5311.330.430660.345.000	1,287.64 1,146.57 117.74 156.33 23.88 3,274.39 902.53

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	04811 REPUBLIC SERVICES #889	(Continued)		Total :	6,909.08
2/17/2026	04811 REPUBLIC SERVICES #889	308890039802		RECYCLING SERVICES FEB 1-28 5311.330.430660.345.000	91.66
				Total :	91.66
2/17/2026	00135 REPUBLIC SERVICES OF MT - LF	450020333617		TRASH DUMP FEES JAN 2026 1400.250.430890.345.000	1,042.72
				Total :	1,042.72
2/17/2026	00135 REPUBLIC SERVICES OF MT - LF	450020000006		DUMP FEES 2512.320.430230.350.000 1000.300.420420.345.000	184.68 74.18
				Total :	258.86
2/17/2026	00538 REXS UPHOLSTERY INC	12085		SEAT REPAIR #480 5210.335.430520.360.000	200.00
				Total :	200.00
2/17/2026	21643 RLC ENTERPRISE INC	PAYAPP 3		PAYAPP 3 2024-0022 MILTON HOWEL 5210.335.430551.930.252	343,254.69
				Total :	343,254.69
2/17/2026	27289 SCHUTZ, BRYTTA	REIMB012926		GUARD ROOM DESK REIMBURSEME 2513.370.460490.220.000	50.00
				Total :	50.00
2/17/2026	07387 SCOTT BREUM PHOTOGRAPHY	21662		COUNCIL PHOTOS 1000.210.410100.350.000	185.00
				Total :	185.00
2/17/2026	06211 SHI INTERNATIONAL CORP	B20737979		SOFTWARE LICENSE/MAINTENANCE 5311.330.430610.220.000	57.52
				Total :	57.52
2/17/2026	00567 SIGN PRO	99237		REAR GRAPHIC FOR EXPLORERS X 1000.290.420150.360.000	56.24

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	00567 SIGN PRO	(Continued)		Total :	56.24
2/17/2026	15223 SOILTEST FARM CONSULTANTS INC	S26-00952		ENRICHED TOPSOIL ANALYSIS 5311.330.430660.350.000	77.00
		S26-00953		LAWN TOPDRESS ANALYSIS 5311.330.430660.350.000	49.00
				Total :	126.00
2/17/2026	13108 SOLE STONE REIMBURSE SERVICES	3478		WORK CLOTHES 1000.300.429001.220.000	60.79
				Total :	60.79
2/17/2026	08956 SPLASH CAR WASH	4070		CAR WASH 5210.335.430520.360.000	77.50
		4080		CAR WASH X 64 1000.290.420110.230.000	320.00
				Total :	397.50
2/17/2026	08589 SUPERIOR SEPTIC INC	I41544		MOBILE TOILET 2512.320.430210.220.000	105.00
				Total :	105.00
2/17/2026	25230 SWAIN, HEATHER	REIMB020726		EMT RECERT FEE REIMBURSEMENT 1000.300.420455.330.000	75.00
				Total :	75.00
2/17/2026	00607 SWEET PEA SEWER & SEPTIC	I38809		PORTA POTTY RENTAL 5210.335.430550.350.000	143.00
				Total :	143.00
2/17/2026	12380 SYSTEMS NORTHWEST	20440		FIRE ALARM SMOKE DETECTOR RE 2513.370.460490.360.000	1,082.75
				Total :	1,082.75
2/17/2026	09672 T2 SYSTEMS INC	IRIS0000156365		DIGITAL IRIS SERVICE FEBRUARY 2026 7370.395.430266.350.303	8,320.00
				Total :	8,320.00

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2/17/2026	27126 THE ART OF REST	2026-2-4		SLEEP HEALTH TRAINING 1000.300.420460.380.000	750.00
				Total :	750.00
2/17/2026	16741 THOMAS TESTING INC	5520		FORT MSLA GMAX TESTING 1221.370.460503.350.000	1,100.00
				Total :	1,100.00
2/17/2026	22139 TORGERSONS LLC	P20013		VEHICLE MAINTENANCE 2513.370.460501.235.000	30.20
		P20348		VEHICLE MAINTENANCE 2513.370.460501.235.000	187.65
				Total :	217.85
2/17/2026	00601 TOWNE MAILER INC	12472		CITY OF MISSOULA JAN 2026 POSTAGE 1000.223.410910.310.000	5,000.00
				Total :	5,000.00
2/17/2026	00609 TRI ARC INC	127325		FORKLIFT PROPANE 5311.330.430660.230.000	60.74
		127495		WELDING SUPPLIES 5210.335.430523.220.000	126.70
		127496		WELDING SUPPLIES #677 5450.334.430246.235.000	91.41
		127536		WELDING SUPPLIES 5311.330.430640.530.000	50.37
		R35160		WELDING SUPPLIES 2512.340.430930.530.000	12.96
		R35163		WELDING SUPPLIES 5311.330.430640.530.000	32.40
				Total :	374.58
2/17/2026	23162 TRUCKPRO, LLC	311-0021960		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	106.23
				Total :	106.23
2/17/2026	26128 TWIN LAKES DIRT WORKS, LLC	INV-000036		WATER MAIN REPAIR SUPPLIES	

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2/17/2026	26128 TWIN LAKES DIRT WORKS, LLC	(Continued)			
		INV-000037		5210.335.430550.350.000	842.00
				6605 JUSTIN CT SERVICE LINE TIE II	
				5311.330.430630.360.000	11,223.00
				Total :	12,065.00
2/17/2026	05607 TYLER TECHNOLOGIES	CI100-00237090A		EDEN MAINTENANCE 2026	
				1000.240.410510.350.000	36,651.42
				Total :	36,651.42
2/17/2026	00346 UNITED WAY OF MISSOULA COUNTY	Q2		AFFORDABLE HOUSING FINAL DRAI	
				2700.250.470265.700.000	59,302.50
				Total :	59,302.50
2/17/2026	24375 UNIVERSAL BACKGROUND SCREENING	202601025541-30433		BACKGROUND SCREENING	
				2513.370.460470.350.000	28.08
		202601025541-30434		BACKGROUND SCREENING 2026	
				1000.290.420110.330.000	104.36
		202601025541-30435		BACKGROUND SCREENING	
				2513.370.460485.350.000	18.17
				5210.335.430550.350.000	28.08
				1000.300.429001.350.000	14.04
				Total :	192.73
2/17/2026	00902 US BANK	SAFEWAY 117997000		SAFEWAY BOND SERIES 2007 #1179	
				7386.385.490200.610.000	45,000.00
				7386.385.490200.620.000	21,545.00
				7386.385.490510.610.000	15,745.00
				Total :	82,290.00
2/17/2026	13367 VANDERHEIDEN, ALICIA	REIMB020326		CS RETREAT DELIVERY AND PARKIN	
				1000.245.410810.220.000	22.98
				Total :	22.98
2/17/2026	21523 VECTOR SOLUTIONS	INV132085		CREWSENSE SUPPORT JAN 2026	
				1000.300.420410.360.000	99.99

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	21523 VECTOR SOLUTIONS	(Continued)		Total :	99.99
2/17/2026	00665 VERIZON WIRELESS	742160083-01		CELL PHONES 5210.335.430510.344.000	2,479.38
				Total :	2,479.38
2/17/2026	00665 VERIZON WIRELESS	642534543-01		CELL PHONES 7370.395.430266.344.000	493.66
				Total :	493.66
2/17/2026	00665 VERIZON WIRELESS	842630267-01		CELL PHONES 1000.221.410810.344.000 1000.224.411060.344.000 1000.224.410580.344.000	20.02 38.65 386.50
				Total :	445.17
2/17/2026	00665 VERIZON WIRELESS	442126246-01		CELL PHONES 1221.370.460503.350.000 2513.370.460484.350.000 2513.370.460439.350.000 2513.370.460501.350.000	20.02 40.04 60.06 60.06
				Total :	180.18
2/17/2026	00665 VERIZON WIRELESS	342730038-01		CELL PHONES 1000.230.410360.344.000	115.95
				Total :	115.95
2/17/2026	27257 VERNAM PUMP CONSULTING FIRM, C.LEE INV020526			PUMP TRAINING CLASS 5210.335.430530.380.000	2,005.41
				Total :	2,005.41
2/17/2026	01605 WESTERN EXCAVATING INC	051860		DECOMPOSED GRANITE 2513.370.460439.220.000	172.20
				Total :	172.20
2/17/2026	01303 WESTERN STATES FIRE PROTECTION	000270		CURRENTS SPRINKLER SYSTEM RE 2513.370.460490.360.000	3,090.00

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	01303 WESTERN STATES FIRE PROTECTION	(Continued)		Total :	3,090.00
2/17/2026	00057 WGM GROUP INC	76923		ALTA FIELD WORK & SURVEY OCT 2 7383.385.470260.350.000	810.00
		77092		ALTA FIELD WORK & SURVEY NOV 2 7383.385.470260.350.000	4,590.00
				Total :	5,400.00
2/17/2026	13305 WHELEN ENGINEERING CO	828060		TRAFFIC ADVISOR NEW VOL VEH 1000.290.420110.230.000	523.20
				Total :	523.20
2/17/2026	18412 WOITH ENGINEERING INC	25-043-07		ENGINEERING FEES 5210.335.430551.930.262	4,720.00
				Total :	4,720.00
2/17/2026	27123 WRZESIEN, EDWARD DAVID	00001		WWTP DRONE FLYOVER & TRAINING 5311.330.430640.360.000	585.00
				Total :	585.00
2/17/2026	22289 ZIMMERMAN, ZAC	D46382		RICE TOOL ALLOWANCE 1000.321.431330.220.000	27.99
				Total :	27.99
182 Checks for bank code : apbank				Bank total :	1,009,812.33